AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 33
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (1	If applicable)
18	2007MAY15	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	·	Code S2305A
U.S. ARMY TACOM LCMC		DCMA DETROIT			
SFAE-GCS-W-BCTP ELIZABETH KINSLOW (586)753-2050		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
WEAPON SYSTEM: WPN SYS: KZ EMAIL: ELIZABETH.KINSLOW@US.ARMY.MI	r	SCD A	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre		1		nt Of Solicitation	
GM GDLS DEFENSE GROUP, LLC					
38500 MOUND ROAD		-	9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI 48310-3260			Daica (Scc	item 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-00-D-	M051/0027	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ <u></u>	10B. Dated (Se		
Code <sup>1NLE2</sup> Facility Code			2006APR07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	is	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.			<b>-</b>		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				
SEE SECTION G (IF APPLICABLE)					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	TRACTS/OR	DERS	
KIND MOD CODE: G		act/Order No. As Described In 1			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	0 ,	ch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·		r of the par	TIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>				
CHE CHECKE PAGE FOR PROGRAPHICA					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)
(1) po or print)		VIVIAN L. NORDAUNE	1		r "/
15D Contractor/Offeren	15C Do4- 0! 1	VIVIAN.L.NORDAUNE@		(586)753-2068	16C Deta Sign - 3
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
	_	Ву	/SIGNED/		2007MAY15
(Signature of person authorized to sign)		(Signature of	Contracting (	Officer)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0027

MOD/AMD 18

**Page** 2 **of** 33

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 18 to Delivery order 0027 under Contract DAAE-07-00-D-M051 is a supplemental agreement.
- 2. This action is a priced change order in accordance with FAR Clause 52.243.1 entitled, "Changes-Fixed Price".
- 3. The contractor has submitted proposal CCP 485, dated 22 March 2006 for Post ECO Non-Recurring Engineering (NRE) hours and production cut-in of the FBCB2 Swivel Mount into Brigade 6 Stryker Vehicles Variants: ICV, RV, FSV, CV and MEV. A total of 462 vehicles, current of total above variants under Delivery Order 0027, will receive the FBCB2 Swivel Mount.
- 4. The parties have negotiated the definitive terms and conditions for this action as follows:
  - a. The contractor shall integrate the FBCB2 swivel mount bracket (GFM) into the Stryker Vehicles during production.
- b. The Contractor shall integrate the following GFM into the Stryker Vehicles during production. The following is a list of the applicable GFM associated vehicle configurations:

GFM ITEM PART NUMBER VEHICLE APPLICABILITY

Swivel Mount Bracket 104A0157 ICV, RV, FSV, CV, MEV

Bracket, Keyboard Stowage 104A0354 RV, FSV

c. The contractor shall integrate the following CFE into the Stryker Vehicles during production. The following is a list of the applicable CFE associated with vehicle configurations.

CFE ITEM PART NUMBER VEHICLE APPLICABILITY

Bracket, Rifle Clip 10664722-011PEW ICV, RV, FSV, MEV

d. The contractor will no longer supply the following CFE into the Stryker Vehicles during production. The contract will be adjusted downward to reflect the deletion of these parts.

CFE ITEM DELETED PART NUMBER VEHICLE APPLICABILITY

Mounting Bracket 10655162-011 ICV, RV, FSV, CV, MEV

Bracket, Rifle Clip 10655560-011PEW ICV, RV, FSV, MEV

e. The following items that were previously CFE are now supplied as part of GFE. Contractor will install all items during production.

Gripper Clip 10519637 ICV, RV, FSV, CV, MEV

- 5. As a result of these actions, Section B is revised as follows:
- a. CLIN 9006AF, a Firm Fixed Price Clin, is established to fund the Non Recurring Engineering (NRE) costs associated with the development of log products for the FBCB2 Swivel Mount and the vehicle unit price adjustment for previously delivered vehicles on the following CLINS:

CLIN	VARIANT	QTY	UNIT PR	ICE CHANGE	TOTAL	CHANGE
0001AB	ICV	3	Deduct	(\$11.00)	Deduct	(\$ 33.00)
0001AC	ICV	21	Deduct	(\$11.00)	Deduct	(\$ 231.00)
0300AB	RV	21	Deduct	(\$53.00)	Deduct	(\$1,113.00)
0600AD	CV	8	Add	2.00	Add	16.00
0700AB	MEV	8	Add	2.00	Add	16.00
	Non R	ecurring Eng	ineering	(NRE)	Add	177,450.00
			5	Total CLIN 9006AF	Add	\$176,105.00

- b. CLINS 0001AA, 0004AA, 0005AA and 0006AA are revised to reflect a unit price decrease of <\$11.00> for each of the 210 Infantry Carrier Vehicles (ICV).
- c. CLINS 0300AA, 0302AA and 0304AA are revised to reflect a unit price decrease of <\$53.00> for each of the 83 Reconnaissance Vehicles (RV).

CONTINUATION SHEET	Reference No. of Document Being Continued	<b>Page</b> 3 <b>of</b> 33
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M051/0027 MOD/AMD 18	

Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

- d. CLIN 0400AC is revised to reflect a unit price decrease of <\$53.00> for each of the 19 Fire Support Vehicles (FSV).
- e. CLINS 0600AA, 0600AB and 0600AC are revised to reflect a unit price increase of \$2.00 for each of the 70 Commander's Vehicles (CV).
  - f. CLIN 0700AA is revised to reflect a unit price increase of \$2.00 for each of the 19 Medical Evacuation Vehicles (MEV).
- 6. The unit price changes will apply to future purchases of the ICV, RV, FSV, CV and MEV Variants under this Delivery Order 0027.
- 7. As a result of this Modification 18, Delivery Order 0027 is increased by \$168,567.00 Except as specifically stated above, all other terms and conditions of Delivery Order 0027 remain unchanged and full force and effect.

\*\*\* END OF NARRATIVE A 0018 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 4 **of** 33

0001 NS FS PA SE  0001AA PR  CL  NC PR  AM  CLL  CL  CL  th  Vei to lai a. b.	CTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SN: 2355-01-481-8575 SCM: 19207 ART NR: 12479551 ECURITY CLASS: Unclassified  RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1    PRON AMD: 12    ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$_1,250,441.000	\$ <u>162,557,330.00</u>
FS PA SE PA	SCM: 19207 ART NR: 12479551 ECURITY CLASS: Unclassified  RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1    PRON AMD: 12    ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$_1,250,441.000	\$ 162,557,330.00
FS PA SE PA	SCM: 19207 ART NR: 12479551 ECURITY CLASS: Unclassified  RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1    PRON AMD: 12    ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$_1,250,441.000	\$ 162,557,330.00
FS PA SE PA	SCM: 19207 ART NR: 12479551 ECURITY CLASS: Unclassified  RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1    PRON AMD: 12    ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$ 1,250,441.000	\$ 162,557,330.00
FS PA SE PA	SCM: 19207 ART NR: 12479551 ECURITY CLASS: Unclassified  RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1    PRON AMD: 12    ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$ <u>1,250,441.000</u>	\$ 162,557,330.00
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OOO1AA PR CL CL CL CL CL th Vel to lai a.	RODUCTION QUANTITY  LIN CONTRACT TYPE:     Firm-Fixed-Price  OUN: FY06 ICV  RON: X16GX170X1    PRON AMD: 12    ACRN: AA  MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01  LIN REVISED BY MODIFICATION 12*  LIN REVISED BY MODIFICATION 12*  LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$ <u>1,250,441.000</u>	\$ 162,557,330.00
CL NC PR AM CL	LIN CONTRACT TYPE: Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1 PRON AMD: 12 ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$_1,250,441.000	\$ 162,557,330.00
CL NC PR AM CL the velocity to laid a.	LIN CONTRACT TYPE: Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1 PRON AMD: 12 ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per	EA	\$ 1,250,441.000	\$ 162,557,330.00
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NC PR AM CL	Firm-Fixed-Price OUN: FY06 ICV RON: X16GX170X1 PRON AMD: 12 ACRN: AA MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER LIN REVISED BY MODIFICATION 01 LIN REVISED BY MODIFICATION 12* LIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, Infantry Carrier ehicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per			
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CL CL CL CL The Vei to lai	MS CD: 31107180005  LIN ADDED BY THE BASIC ORDER  LIN REVISED BY MODIFICATION 01  LIN REVISED BY MODIFICATION 12*  LIN REVISED BY MODIFICATION 18**  THE Section H, Table 6, Column G, Infantry Carrier chicle (ICV) unit price is decreased from \$1,424,645 to \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes:  DVE Bracket Assembly at a decrease of \$51 per			
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to lai	o \$1,250,441 and includes the recurring hardware and abor costs associated with the following changes: . DVE Bracket Assembly at a decrease of \$51 per			
lai a. b.	abor costs associated with the following changes:  . DVE Bracket Assembly at a decrease of \$51 per			
a. b.	. DVE Bracket Assembly at a decrease of \$51 per			
b.				
	vehicle.			
c.	. DVE Final Relocation at an increase of $$472\ \mathrm{per}$$ vehicle.			
	. Weight Reduction Initiatives at a decrease of			
	\$16,461 per vehicle:			
	1 Pour I and an afficient the appr			
	<ol> <li>Removal and cap-off of the APU.</li> <li>Deletion of the windshield (each vehicle</li> </ol>			
	shall have a windsheild kit overpacked).			
	3. Deletion of the sand/dust covers - mounting			
	bracket.			
	4. Deletion of the wheel steps on all but the			
	first axle.			
	<ul><li>5. Deletion of the driver's ingress handle.</li><li>6. Installation of reduced driver wire cutter.</li></ul>			
	7. Installation of reduced squad leader's wire			
	cutter.			
	8. Reduce squeal band on brake drums.			
	9. Lighter weight driver's seat frame.			
	10. Composite engine bulkhead panels.			
	11. Composite transfer case cover.			
	<ul><li>12. Lighter weight steering wheel.</li><li>13. Composite tire chain box.</li></ul>	1		
	13. Composite tire chain box.  14. Lighter weight hydraulic filter.	1		
	15. Delete interior driver's step.	1		
		1		
		1		
	16. Change material on water can bracket.  17. Lighter weight bumper.	1		
	16. Change material on water can bracket.		I	
	<ul><li>16. Change material on water can bracket.</li><li>17. Lighter weight bumper.</li></ul>			

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 5 **of** 33

ITEM NO	SUP	PLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	d. Add-on-Armor F	rep Kit at an	increase of \$1,869				
	e. Common Heater	at a decrease	of \$9 per vehicle.				
			ished Material (CFM), \$839 per vehicle.				
	g. Addition of tw at an increase		nction Crew Stations				
	h. Squad Leader's		and Straps at an				
	i. Incorporation at a decrease		Furnished Material ehicle.				
	1. PLGR Cable	Protector					
	2. Quick Fuel	Access Floor	Plate.				
	j. Deletion of th RWS FIR, and R Stryker Vehicl	WS Installati					
	k. Incorporation Filter at a de						
	*1. Addition/integ at no addition						
	**j. Installation a decrease of						
		End of narrat	ive B001)				
	Packaging and Man	rking					
	Inspection and Action INSPECTION: Original		NCE: Origin				
	Deliveries or Per DOC REL CD MILSTR: 001 W909536087H	SUPPL  IP ADDR S  #170 Y00000		D			
	DEL REL CD	QUANTITY	_DEL_DATE				
	003	12	30-JUN-2007				
	004	16	31-JUL-2007				
	005	6	31-AUG-2007				
	006	12	30-SEP-2007				
	007	13	31-OCT-2007				
	008	12	30-NOV-2007				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 6 **of** 33

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	009	12	31-DEC-2007				
	010	17	31-JAN-2008				
	011	9	29-FEB-2008				
	012	8	31-MAR-2008				
	013	9	30-APR-2008				
	014	4	31-MAY-2008				
	FOB POINT	: Origin					
	SHIP TO:						
	(Y00000)		CIONS FOR CONSIGNEE				
		(SHIP-TO) WILL BE TO THE SCHEDULED	DELIVERY DATE FOR				
		ITEMS REQUIRED UN					
		REQUISITION.					
		CONTRACT/DELIVERY	ORDER NUMBER				
		DAAE07-00-D-	M051/0027				
0004	NSN: 2355	-01-481-8575					
	FSCM: 192						
	PART NR:	12479551 CLASS: Unclassified					
		omidd diidiaddii i c					
0004AA	PRODUCTIO	N QUANTITY		49	EA	\$ <u>1,279,556.000</u>	\$62,698,244.00
	CLIN CONT	RACT TYPE:					
		-Fixed-Price					
	NOUN: ICV PRON: X16		): 10 ACRN: AA				
		GX318X1 PRON AMI 1107180005	· IU ACRIN· AA				
	CLIN REVIS	SED BY MODIFICATION	10				
	I	SED BY MODIFICATION					
	CLIN REVIS	SED BY MODIFICATION	18**				
			mn H, Infantry Carrier				
			decreased from \$1,453,719 he recurring hardware and				
			the following changes:				
	a. DVE Bra		decrease of \$52 per				
	b. DVE Fir		n increase of \$482 per				
		Reduction Initiati 1 per vehicle:	ves at a decrease of				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 7 **of** 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle				
	shall have a windshield kit overpacked).				
	3. Deletion of the sand/dust covers - mounting				
	bracket.				
	4. Deletion of the wheel steps on all but the				
	first axle.				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite engine bulkhead panels.				
	11. Composite transfer case cover.				
	12. Lighter weight steering wheel.				
	13. Composite tire chain box.				
	14. Lighter weight hydraulic filter.				
	15. Delete interior driver's step.				
	16. Change material on water can bracket.				
	17. Lighter weight bumper.				
	18. Composite Engine Bulkhead Panel.				
	d. Add-on-Armor Prep Kit at an increase of \$1,907				
	per vehicle.				
	e. Common Heater at a decrease of \$9 per vehicle.				
	f. Deletion of Contractor Furnished Material (CFM),				
	Seat Belts at a decrease of \$856 per vehicle.				
	g. Addition of two (2) Full Function Crew Stations				
	at an increase of \$569 per vehicle.				
	h. Squad Leader's Grab Handles and Straps at an				
	increase of \$779 per vehicle.				
	i Taramanation of Government Eveniched Material				
	i. Incorporation of Government Furnished Material				
	at a decrease of \$489 per vehicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	2. Quick ruei Access Flooi Flate.				
	j. Deletion of the RWS Block I,				
	RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	Stryker vehicle at a decrease or \$139,710.				
	k. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$306 per vehicle.				
	Fired at a decrease of \$300 per venicle.				
	*1. Addition/integration of Air Conditioning				
	i. nation/integration of hir controlling				
	1. The Contractor shall provide A/C hardware				
	at no additional cost to the Government.				
	de no additional cope to the dovernment.				
	2. Installation cost provided under CLIN 9006AD.				
	The state of the s				
	**m. Installation of the FBCB2 Swivel Mount at				
	a decrease of \$11 per vehicle.				
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## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 8 **of** 33

ITEM NO	SUPPLI	IES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Enc	l of narrative B	001)				
	Packaging and Markir	īā					
	Inspection and Accep		Origin				
	Deliveries or Perfor DOC REL CD MILSTRIP 001 W909536254H318	SUPPL ADDR SIG CD	MARK FOR TP (				
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	005	4 3	1-DEC-2007				
	006	4 3.	1-JAN-2008				
	007	4 2	8-FEB-2008				
	008		1-MAR-2008				
	009		0-MAY-2008 0-JUN-2008				
	011		1-JUL-2008				
	012		0-APR-2008				
	FOB POINT: Origin						
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005	NSN: 2355-01-481-857 FSCM: 19207 PART NR: 12479551						

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 9 **of** 33

_	1				
	SECURITY CLASS: Unclassified				
0005AA	PRODUCTION QUANTITY	15	EA	\$ <u>1,279,556.000</u>	\$19,193,340.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: ICV VEH BUY PRON: X15GX629X1 PRON AMD: 08 ACRN: AC AMS CD: 31107175005				
	CLIN REVISED BY MODIFICATION 10				
	CLIN REVISED BY MODIFICATION 12*				
	CLIN REVISED BY MODIFICATION 18**				
	The Section H, Table 6, Column H, Infantry Carrier				
	Vehicle (ICV) unit price is decreased from \$1,453,719				
	to \$1,279,556 and includes the recurring hardware and labor costs associated with the following changes:				
	a. DVE Bracket Assembly at a decrease of \$52 per vehicle.				
	b. DVE Final Relocation at an increase of \$482 per vehicle.				
	c. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:				
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle				
	shall have a windsheild kit overpacked).				
	<ol><li>Deletion of the sand/dust covers - mounting bracket.</li></ol>				
	<ol> <li>Deletion of the wheel steps on all but the first axle.</li> </ol>				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame.				
	10. Composite engine bulkhead panels.				
	11. Composite transfer case cover.				
	12. Lighter weight steering wheel.				
	13. Composite tire chain box.				
	14. Lighter weight hydraulic filter.				
	15. Delete interior driver's step.				
	16. Change material on water can bracket.				
	17. Lighter weight bumper. 18. Composite Engine Bulkhead Panel.				
	d. Add-on-Armor Prep Kit at an increase of \$1,907 per vehicle.				
	e. Common Heater at a decrease of \$9 per vehicle.				
	f. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$856 per vehicle.				
	g. Addition of two (2) Full Function Crew Stations				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 10 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	at an increase of \$569 per vehicle.				
	h. Squad Leader's Grab Handles and Straps at an				
	increase of \$779 per vehicle.				
	i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.				
	at a decrease of \$405 per venicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Deletion of the RWS Block I,				
	RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	k. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$306 per vehicle.				
	*1. Addition/integration of Air Conditioning				
	1. Martion, integration of hir conditioning				
	1. The Contractor shall provide A/C hardware				
	at no additional cost to the Government.				
	2. Installation cost provided under CLIN 9006AD.				
	**m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.				
	a decrease of VII per ventore.				
	(End of narrative B001)				
	(2012 02 1002 00 2002)				
	Packaging and Marking				
	Inspection and Acceptance				
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	Deliveries or Performance				
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	TO THE SCHEDULED DELIVERY DATE FOR				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 11 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0027				
0006AA	PRODUCTION QUANTITY	16	EA	\$ 1,279,556.000	\$ 20,472,896.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: ICV ADD'L TOP-UP				
	PRON: X16GX340X1 PRON AMD: 06 ACRN: AA				
	AMS CD: 31107180005				
	CLIN ADDED BY MODIFICATION 11				
	CLIN REVISED BY MODIFICATION 12*				
	CLIN REVISED BY MODIFICATION 18**				
	The Section H, Table 6, Column H, Infantry Carrier				
	Vehicle (ICV) unit price is decreased from \$1,453,719				
	to \$1,279,556 and includes the recurring hardware and				
	labor costs associated with the following changes:				
	a. DVE Bracket Assembly at a decrease of \$52 per				
	vehicle.				
	b. DVE Final Relocation at an increase of \$482 per				
	vehicle.				
	venicie.				
	c. Weight Reduction Initiatives at a decrease of				
	\$16,461 per vehicle:				
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle				
	shall have a windsheild kit overpacked).  3. Deletion of the sand/dust covers - mounting				
	bracket.				
	4. Deletion of the wheel steps on all but the				
	first axle.				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame.				
	10. Composite engine bulkhead panels.				
	11. Composite transfer case cover.				
	12. Lighter weight steering wheel.				
	13. Composite tire chain box.				
	14. Lighter weight hydraulic filter.				
	15. Delete interior driver's step.				
	16. Change material on water can bracket.				
	17. Lighter weight bumper.				
	18. Composite Engine Bulkhead Panel.				
	d. Add-on-Armor Prep Kit at an increase of \$1,907				
	per vehicle.				
	e. Common Heater at a decrease of \$9 per vehicle.				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 12 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	f. Deletion of Contractor Furnished Material (CFM),				
	Seat Belts at a decrease of \$856 per vehicle.				
	g. Addition of two (2) Full Function Crew Stations at an increase of \$569 per vehicle.				
	h. Squad Leader's Grab Handles and Straps at an increase of \$779 per vehicle.				
	i. Incorporation of Government Furnished Material at a decrease of \$489 per vehicle.				
	<ol> <li>PLGR Cable Protector</li> <li>Quick Fuel Access Floor Plate.</li> </ol>				
	j. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	k. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$306 per vehicle.				
	*1. Addition/integration of Air Conditioning				
	<ol> <li>The Contractor shall provide A/C hardware at no additional cost to the Government.</li> </ol>				
	2. Installation cost provided under CLIN 9006AD.				
	**m. Installation of the FBCB2 Swivel Mount at a decrease of \$11 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
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	003 2 30-JUN-2008				
	004 1 31-JUL-2008				
	005 2 31-AUG-2008				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 13 of 33

(SH TO ITE REQ	PPING INSTRUCT IP-TO) WILL BE THE SCHEDULED MS REQUIRED UN UISITION.  TRACT/DELIVERY DAAE07-00-D-	ORDER NUMBER	54	EA		\$68,388,084.00
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PRODUCTION QUARACT FIRM-FIXE SOUN: FYO6 RV	IP-TO) WILL BE THE SCHEDULED MS REQUIRED UN UISITION.  TRACT/DELIVERY DAAE07-00-D-	FURNISHED PRIOR DELIVERY DATE FOR DER THIS ORDER NUMBER	54	FA		£ 68 200 004 00
CLIN CONTRACT Firm-Fixe NOUN: FY06 RV	TYPE:		54	EΔ		¢ 60 200 00 <i>1</i> 00
Firm-Fixe OUN: FY06 RV					\$ 1,266,446.000	\$ 68,388,084.00
LIN REVISED BY THE SECTION HAS BEEN BY THE	X1 PRON AMD 80005  THE BASIC ORDER ( MODIFICATION ( Assy at a decretion ( Assy at a decretion ( Assy at a decretion ( MODIFICATION ( MODIFICA	ol 12 13 24 18*  mn G, RV unit price is \$1,266,446 and includes abor costs associated  rease of \$51 per vehicle.  n increase of \$472 per  ddition of the Cupola per vehicle.  wes at a decrease of				
<ol> <li>Deletion have a w.</li> <li>Deletion bracket.</li> <li>Deletion first ax.</li> <li>Deletion</li> <li>Deletion</li> <li>Installat</li> </ol>	of the windsh: indsheild kit of of the sand/du of the wheel s le. of the driver tion of reduced	ield (each vehicle shall overpacked).  ust covers mounting steps on all but the 's ingress handle. driver wire cutter.				
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## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 14 of 33

8. Mediane aqueal band on brain drums. 9. Eithikke weinit driver's meast frames. 10. Commonite transfer conset cover. 11. Lighteer weinit bereeining wheel. 12. Composite title chain box. 13. Lighteer weinith Underwalfe Titler. 14. Delete inheriod driver's step. 15. Change material on water can bracket. 16. Lighteer weight Domper. 17. Composite Emblishe Bulkheed Pairel. c. Add-on-Armon Prop Kit at an increase of \$1.847 per wehtlee. f. Common Meater at a decrease of \$9 per vehtlele. g. Stand Leader's Grah Handle and Strap at an increase of \$129. h. Deletion of Contractor Purnished Material (CPM), Seat Belts at a decrease of \$427 per vehicle. i. Incorporation of Government Furnished Material at a decrease of \$472 per vehicle. i. PERG Cable Protector 2. Quick Flesh Access Floor Plate. j. Incorporation of the Caterpillar Deper oil Filter at a decrease of \$300 per vehicle.  W. Addition/integration of Far Conditioning at no additional coat to the Government. 1. MY Standardization at an increase of \$7,669 per vehicle.  (End of marrative BOD1)  Packmains and Macketine  Inspection and Accessance  DOC SUDP. RRI. ON MISSTEID ADDER SIG DD MARK FOR TO CD OOI WINDSIGNING: Origin ACCESSANCE OF DESCRIPTION OF AN ORDER OF DOCUMENT OF DOCUME					
10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight bytamic filter. 14. Delece interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bomow. 17. Composite Engine Builthead Panch. e. Md-on-Armor Pres Fit at an increase of 32,847 per webidlo.  f. Common Heater at a decrease of 59 per vehicle. g. Squad Leader's Grab Handle and Strap at an increase of 329. h. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of 547 per vehicle. 1. Incorporation of Covernment Furnished Material at a decrease of 5472 per vehicle. 2. PLGG Cable Protector 2. Quick Fuel Access Flaor Plate. 3. Incorporation of Covernment Furnished Material at a decrease of 5472 per vehicle. 4. Incorporation of the Caterolilar Paper Oil Filter at a decrease of 3200 per vehicle. 8. Addition/intersation of Air Conditioning at no additional coat to the Government. 1. KV Standardization at an increase of 37,669 per vehicle.  **M. Installation of the FBCDZ Swivel Mount at a decrease of 533 per vehicle.  **Deliveries or Performance DOC SUPPL Deliveries or Performance DOC SUPPL Deliveries or Performance DOC BEN BELLET 008 DEL REIL CD MILSTRIP ACCES PILL DATE  DELIDEREL CD CONNITTY DEL DATE  DEL DAT					
11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight bydraulso filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight, bumper. 17. Composite Engine Bulkhoad Panel. 28. Add-on-Armor Prog Mit at an increase of \$1,847 per vehicle. 29. Squad Loader's Grab Handle and Strap at an increase of \$229. 29. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$9 per vehicle. 20. Innorporation of Government Furnished Material 20. at a decrease of \$427 per vehicle. 21. PLGC Cable Protector 22. Quick Puel Access Place Plate. 23. Incorporation of the Caterpillar Paper Oil 24. Pitter at a decrease of \$300 per vehicle. 29. Addition/integration of Air Conditioning 29 at no additional cost to the Government. 20. W Standardization at an increase of \$7,659 20 per vehicle. 30. The Protector of Air Conditioning 31. The analysis of the PRCGS Swivel Mount at 32. Installation of the PRCGS Swivel Mount at 33. Installation of the PRCGS Swivel Mount at 34. Installation of the PRCGS Swivel Mount at 35. CEMPONIC Origin ACCEPTANCH: Origin 36. Deliveries or Performance 36. DOIL OF BEN BURE FOR The CD 36. DELETE ORIGINAL ACCEPTANCH: Origin 36. Deliveries or Performance 36. DOIL DEN BURE FOR SELECTION ON SELECTION OF	•	<ol> <li>Lighter weight driver's seat frame.</li> </ol>			
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13. Lightor weight hydraulic filter.  14. Delate interior driver's step.  15. Change material on water can bracket.  16. Lightor weight bumper.  17. Composite Engine Bulkhead Panel.  e. Add-on-Armor Prep Hit at an increase of \$1,847 per vehicle.  f. Common Heater at a decrease of \$9 per vehicle.  g. Squad Leader's Grab Handle and Strap at an increase of \$329.  h. Deletion of Contractor Furnished Material (CPM), Seat Belts at a decrease of \$472 per vehicle.  i. Incorporation of Government Purnished Material at a decrease of \$472 per vehicle.  1. PLOM Cable Protector  2. Quick Fuel Access Floor Plate.  j. Incorporation of the Caterpillar Deper Oil Filter at a decrease of \$300 per vehicle,  k. Addition/integration of Air Conditioning at no additional cost to the Government.  1. FV Standardization at an increase of \$7,669 per vehicle.  *m. Installation of the FECRS Swivel Mount at a decrease of \$33 per vehicle.  (End of narrative BOO1)  Fackacing and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  beliveries or Performance DOC SUPPL REL CD MILGTELP ADDER SIG CD MARK FOR TP CD Ool MOPOSAGORNITY MOROON M 2 PROLCD BER MILE PT DOB DEL REL CD GUANTITY DEL DEL DATE					
13. Change material on water cast bracket.  15. Lighter weight bumper.  17. Composite Engine Bulkhead Panel.  c. Add-on-Armor Prop Kit at an increase of \$1.847 per vehicle.  1. Common Hester at a decrease of 59 per vehicle.  g. Squad leader a Grab Handle and Strap at an increase of \$8.28.  h. Deletion of Contractor Furnished Material (CFN), Seat Belts at a decrease of \$27 per vehicle.  i. Incorporation of Government Furnished Material as a decrease of \$47 per vehicle.  i. PLGR Cable Protector  2. Quick Fuel Access Floor Plate.  j. Incorporation of the Caterpillar Paper 011 Filter at a decrease of \$30 per vehicle.  k. Addition/integration of Air Conditioning at no additional cost to the Government.  l. RV Standardization at an increase of \$7.659 per vehicle.  *m. Installation of the FBCB2 Swivel Mount at a decrease of \$35 per vehicle.  (End of narrative B001)  Fackaging and Macking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL ON BEK EMA. ET  08 DEL MREICED MILSTRIP ADDR SIG CD MARK FOR TP CD  001 MODOSSOGNILTY YOROGO M 2  ERAL CD BEK EMA. ET  008 DEL REIC CD DOWNTITY DEL DEEL EME.		12. Composite tire chain box.			
13. Change material on water cast bracket.  15. Lighter weight bumper.  17. Composite Engine Bulkhead Panel.  c. Add-on-Armor Prop Kit at an increase of \$1.847 per vehicle.  1. Common Hester at a decrease of 59 per vehicle.  g. Squad leader a Grab Handle and Strap at an increase of \$8.28.  h. Deletion of Contractor Furnished Material (CFN), Seat Belts at a decrease of \$27 per vehicle.  i. Incorporation of Government Furnished Material as a decrease of \$47 per vehicle.  i. PLGR Cable Protector  2. Quick Fuel Access Floor Plate.  j. Incorporation of the Caterpillar Paper 011 Filter at a decrease of \$30 per vehicle.  k. Addition/integration of Air Conditioning at no additional cost to the Government.  l. RV Standardization at an increase of \$7.659 per vehicle.  *m. Installation of the FBCB2 Swivel Mount at a decrease of \$35 per vehicle.  (End of narrative B001)  Fackaging and Macking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL ON BEK EMA. ET  08 DEL MREICED MILSTRIP ADDR SIG CD MARK FOR TP CD  001 MODOSSOGNILTY YOROGO M 2  ERAL CD BEK EMA. ET  008 DEL REIC CD DOWNTITY DEL DEEL EME.		13. Lighter weight hydraulic filter.			
15. Change material on water can bracket. 16. Lighter weight bumper. 17. Composite Engine Bulkhead Panel.  e. Add-on-Armor Peep Kit at an increase of \$1.847 per vehicle.  f. Common Heater at a decrease of \$9 per vehicle.  g. Squad Leader's Crab Handle and Strap at an increase of \$529.  h. Delation of Contractor Furnished Material (CRM), Seat Belts at a decrease of \$427 per vehicle.  i. Incorporation of Converment Purnished Material at a decrease of \$472 per vehicle.  1. PLGE Cable Protector 2. Quick Fuel Access Ploar Plats.  j. Incorporation of the Catespillar Paper Oil Filter at a decrease of \$320 per vehicle.  k. Addition/integration of Air Conditioning at no additional cost to the Government.  l. RV Standardization at an increase of \$7,669 per vehicle.  *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530 per vehicle.    *m. Installation of the FBCB2 Swivel Mount at a decrease of \$530					
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DEL REL CD QUANTITY DEL DATE					
003 10 30-JUN-2007			1	i	

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 15 of 33

ITEM NO		SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	004	9	31-JUL-2007				
	005	2	31-AUG-2007				
	006	2	30-SEP-2007				
	007	8	31-OCT-2007				
	008	9	30-NOV-2007				
	009	3	31-DEC-2007				
	010	3	31-JAN-2008				
	011	5	29-FEB-2008				
	012	3	31-MAR-2008				
	FOB POINT:	Origin					
		(SHIP-TO) WILL BE	DELIVERY DATE FOR DER THIS				
0302AA	PRODUCTION	DAAE07-00-D-		6	EA	\$ 1,266,446.000	\$
	NOUN: RV VE PRON: X15GX AMS CD: 311 CLIN REVISE CLIN REVISE CLIN REVISE CLIN REVISE The Section decreased for the recurring with the formation of the country of the country of the country with the formation of the country of the co	Tixed-Price H BUY 1630X1 PRON AME 107175005 D BY MODIFICATION D BY MODIFICATION D BY MODIFICATION D BY MODIFICATION H, Table 6, Column Trom \$1,366,161 to mag hardware and 1. 11owing changes: ket Assy at a deci	12 13*				
		of the RWS and acrease of \$92,459	ddition of the Cupola per vehicle.				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 16 **of** 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$16,461 per vehicle.				
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle shall				
	have a windsheild kit overpacked).				
	<ol><li>Deletion of the sand/dust covers mounting bracket.</li></ol>				
	4. Deletion of the wheel steps on all but the				
	first axle.				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite transfer case cover.				
	11. Lighter weight steering wheel.				
	12. Composite tire chain box.				
	13. Lighter weight hydraulic filter.				
	14. Delete interior driver's step.				
	15. Change material on water can bracket.				
	16. Lighter weight bumper.				
	17. Composite Engine Bulkhead Panel.				
	e. Add-on-Armor Prep Kit at an increase of \$1,847				
	per vehicle.				
	f. Common Heater at a decrease of \$9 per vehicle.				
	g. Squad Leader's Grab Handle and Strap at an				
	increase of \$529.				
	h Deletion of Contractor Provided Metaviel (CEM)				
	h. Deletion of Contractor Furnished Material (CFM),				
	Seat Belts at a decrease of \$427 per vehicle.				
	i. Incorporation of Government Furnished Material				
	at a decrease of \$472 per vehicle.				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$300 per vehicle.				
	k. Addition/integration of Air Conditioning				
	1. The Contractor shall provide A/C hardware				
	at no additional cost to the Government.				
	at no additional cost to the government.				
	2. Installation cost provided under CLIN 9006AD.				
	_				
	*1. RV Standardization at an increase of \$7,669 per vehicle.				
	**m. Installation of the FBCB2Swivel Mount at				
	a decrease of \$53 per vehicle.				
	(End of notime D001)				
	(End of narrative B001)				
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# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 17 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W909536254H630 Y00000 M 2  PROJ CD BRK BLK PT  EA1  DEL REL CD QUANTITY DEL DATE  001 3 30-APR-2008  002 3 31-JUL-2008  FOB POINT: Origin  SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-00-D-M051/0027				
2224-7					
0304AA	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: RV ADD'L TOP-UP PRON: X16GX339X1 PRON AMD: 07 ACRN: AA AMS CD: 31107180005  CLIN REVISED BY MODIFICATION 11 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 18**  The Section H, Table 6, Column G, RV unit price is decreased from \$1,366,161 to \$1,266,446 and includes the recurring hardware and labor costs associated with the following changes:  a. DVE Bracket Assy at a decrease of \$51 per vehicle.  b. DVE Final Relocation at an increase of \$472 per vehicle.  c. Deletion of the RWS and addition of the Cupola at a decrease of \$92,459 per vehicle.  d. Weight Reduction Initiatives at a decrease of	23	EA	\$ 1,266,446.000	\$ 29,128,258.00

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 18 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$16,461 per vehicle.				
	1. Removal and cap-off of the APU.				
	<ol><li>Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li></ol>				
	3. Deletion of the sand/dust covers mounting				
	bracket.				
	4. Deletion of the wheel steps on all but the				
	first axle.				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite transfer case cover.				
	11. Lighter weight steering wheel.				
	12. Composite tire chain box.				
	13. Lighter weight hydraulic filter.				
	14. Delete interior driver's step.				
	15. Change material on water can bracket.				
	16. Lighter weight bumper.				
	17. Composite Engine Bulkhead Panel.				
	e. Add-on-Armor Prep Kit at an increase of \$1,847				
	per vehicle.				
	f. Common Heater at a decrease of \$9 per vehicle.				
	g. Squad Leader's Grab Handle and Strap at an				
	increase of \$529.				
	h Deleties of Control to Duminhad Material (CEM)				
	h. Deletion of Contractor Furnished Material (CFM),  Seat Belts at a decrease of \$427 per vehicle.				
	Seat Beits at a decrease of \$427 per venicle.				
	i. Incorporation of Government Furnished Material				
	at a decrease of \$472 per vehicle.				
	, -				
	1. PLGR Cable Protector				
	2. Quick Fuel Access Floor Plate.				
	j. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$300 per vehicle.				
	k. Addition/integration of Air Conditioning				
	1. The Contractor shall provide A/C hardware				
	at no additional cost to the Government.				
	at no additional cost to the Government.				
	2. Installation cost provided under CLIN 9006AD.				
	2. Installation cost provided under thin 3000ms.				
	*1. RV Standardization at an increase of \$7,669 per vehicle.				
	**m. Installation of the FBCB2 Swivel Mount at				
	a decrease of \$53 per vehicle.				
	(Tr. 3 . 5				
	(End of narrative B001)				
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# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 19 **of** 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W909536270H339         Y00000         M         2           PROJ CD         BRK BLK PT				
	008 DEL REL CD QUANTITY DEL DATE				
	001 7 31-JUL-2008				
	002 12 31-AUG-2008				
	003 2 30-SEP-2008				
	004 2 31-OCT-2008				
	FOB POINT: Origin				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027				
0400AC	PRODUCTION QUANTITY	19	EA	\$ 1,270,416.000	\$ 24,137,904.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 FSV/FUND SWAP PRON: X16GX371X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180005				
	CLIN REVISED BY MODIFICATION 19 CLIN REVISED BY MODIFICATION 18*				
	The Section H, Table 6 Column G, FSV unit price is decreased from \$1,362,738 to \$1,270,416 and includes the recurring hardware and labor costs associated with the following changes:				
	a. DVE Bracket Assy at a decrease of \$51 per vehicle.				
	b. DVE Final Relocation at an increase of \$472 per vehicle.				
	c. Deletion of the RWS and additionl of the Cupola				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 20 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	d. Standalone Computer Unit (SCU) at an increase of				
	\$1,932 per vehicle.				
	e. Fire Support Sensor System (FS3) at an increase				
	of \$12,131 per vehicle.				
	f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.				
	<ol> <li>Removal and cap-off of the APU.</li> <li>Deletion of the windshield (each vehicle</li> </ol>				
	shall have a windsheild kit overpacked).				
	<ol><li>Deletion of the sand/dust covers mounting bracket.</li></ol>				
	4. Deletion of the wheel steps on all but the				
	first axle.  5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter. 8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite transfer case cover.				
	11. Lighter weight steering wheel. 12. Composite tire chain box.				
	13. Lighter weight hydraulic filter.				
	14. Delete interior driver's step.				
	15. Change material on water can bracket.  16. Lighter weight bumper.				
	17. Composite Engine Bulkhead Panel.				
	g. Add-on-Armor Prep Kit at an increase of \$1,967 per vehicle.				
	h. Common Heater at a decrease of \$9 per vehicle.				
	i. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$205 per vehicle.				
	j. Squad Leader's Grab Handles and Straps at an increase of \$230 per vehicle.				
	k. Incorporation of Government Furnished Material at a decrease of \$468 per vehicle.				
	PLGR Cable Protector     Quick Fuel Access Floor Plate.				
	1. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$300 per vehicle.  m. Addition/integration of Air Conditioning				
	at no additional cost to the Government.				
	*n. Installation of the FBCB2 Swivel Mount at a decrease of \$53 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 21 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W909537022H371 Y00000 M 2  PROJ CD BRK BLK PT  004  DEL REL CD QUANTITY DEL DATE				
	001 1 30-JUN-2007 002 3 31-JUL-2007				
	003 9 31-AUG-2007				
	004 6 30-SEP-2007				
	FOB POINT: Origin				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-00-D-M051/0027				
0600AA	PRODUCTION QUANTITY	47	EA	\$ <u>1,181,675.000</u>	\$\$55,538,725.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 CV BUY-QTY 55 PRON: X16GX178X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180005				
	CLIN REVISED BY MODIFICATION 14. CLIN REVISED BY MODIFICATION 24 CLIN REVISED BY MODIFICATION 18*				
	The Section H, Table 6, Column G, CV unit price is decreased from \$1,497,753 to \$1,181,675 and includes the recurring hardware and labor costs associated with the following changes:				
	a. DVE Bracket Assy at a decrease of \$51 per vehicle.				
	b. DVE Final Relocation at an increase of \$395 per vehicle.				
	c. CV 6th Passenger Seat at a increase of \$1,123 per vehicle.				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 22 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	d. NTDR Antenna at a decrease of \$59 per vehicle.				
	a CATCD Change at a degrees of \$44,020 per				
	e. C4ISR Change at a decrease of \$44,929 per vehicle.				
	f. Weight Reduction Initiatives at a decrease of				
	\$16,461 per vehicle.				
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle				
	shall have a windsheild kit overpacked).				
	3. Deletion of the sand/dust covers mounting				
	bracket.				
	4. Deletion of the wheel steps on all but the				
	first axle.				
	5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite transfer case cover.				
	11. Lighter weight steering wheel.				
	12. Composite tire chain box.				
	13. Lighter weight hydraulic filter. 14. Delete interior driver's step.				
	15. Change material on water can bracket.				
	16. Lighter weight bumper.				
	g. Add-on-Armor Prep Kit at an increase of \$1,967				
	per vehicle.				
	h. Common Heater at a decrease of \$9 per vehicle.				
	i. Removal of Tactical Operations Center (TOC)				
	Intercom at a decrease of \$95,538 per vehicle.				
	j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.				
	Seat Berts at a decrease of \$477 per venicle.				
	k. Squad Leader's Grab Handle and Strap at an				
	increase of \$137 per vehicle.				
	1. Incorporation of Government Furnished Material				
	at a increase of \$172 per vehicle.				
	de a moreage of vivi per veniore.				
	1. HF Coupler Relocation.				
	2. FH MUX.				
	3. PLGR Cable Protector.				
	m. Deletion of the RWS Block I,				
	RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	n. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$300 per vehicle.				
	o. Retrofit workstations to accomodate 5th-95th				
	percentile soldier at a decrease of \$1207.00				
	per vehicle.				
	n MCS lanton integration at a degrees of				
	p. MCS laptop integration at a decrease of \$1127.00 per vehicle.				
	,				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 23 of 33

			ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		on of the FBCB2 e of \$2 oer vehi					
		(End of narra	tive B001)				
	Packaging and	Marking					
	Inspection an		ANCE: Origin				
	DOC <u>REL CD</u> <u>MIL</u> 001 W909536	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W909536087H178         Y00000         M         2           PROJ CD         BRK BLK PT           001         OUANTITY         DEL DATE           002         8         31-OCT-2007					
	0	01					
		-					
	003	8	30-NOV-2007				
	004	6	31-DEC-2007				
	005	5	31-JAN-2008				
	006	4	29-FEB-2008				
	007	2	31-JUL-2008				
	008	7	31-AUG-2008				
	009	7	30-SEP-2008				
	FOB POINT: Or	igin					
	(S TO IT RE	HIP-TO) WILL BE	ELIVERY DATE FOR ER THIS				
		DAAE07-00-D-M					
0600AB	PRODUCTION QU	<u>ANTITY</u>		22	EA	\$ <u>1,652,767.000</u>	\$36,360,874.00
		ed-Price BUY - QTY: 22 4X1 PRON AMD:	02 ACRN: AE				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 24 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN ADDED BY MODIFICATION 22.				
	CLIN REVISED BY MODIFICATION 22.				
	The Section H, Table 6, Column K, CV unit price is decreased from \$ 2,017,381 to \$ 1,652,767 and includes the recurring hardware and labor costs associated				
	with the following changes:				
	a. DVE Bracket Assy at a decrease of \$68 per vehicle.				
	b. DVE Final Relocation at an increase of \$532 per vehicle.				
	c. CV 6th Passenger Seat at a increase of \$1,513 per vehicle.				
	d. NTDR Antenna at a decrease of \$79 per vehicle.				
	e. C4ISR Change at a decrease of \$60,517 per vehicle.				
	f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.				
	<ol> <li>Removal and cap-off of the APU.</li> <li>Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>Deletion of the sand/dust covers mounting</li> </ol>				
	bracket.  4. Deletion of the wheel steps on all but the first axle.				
	<ol> <li>Deletion of the driver's ingress handle.</li> <li>Installation of reduced driver wire cutter.</li> <li>Installation of reduced squad leader's wire cutter.</li> </ol>				
	8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover.				
	11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter.				
	14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper.				
	g. Add-on-Armor Prep Kit at an increase of \$2,650 per vehicle.				
	h. Common Heater at a decrease of \$12 per vehicle.				
	i. Removal of Tactical Operations Center (TOC) Intercom at a decrease of \$128,684 per vehicle.				
	j. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$643 per vehicle.				
	k. Squad Leader's Grab Handle and Strap at an increase of \$185 per vehicle.				
	Incorporation of Government Furnished Material at a increase of \$232 per vehicle.				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 25 of 33

I NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	1. HF Coupler Relocation.				
	2. FH MUX.				
	3. PLGR Cable Protector.				
	m. Deletion of the RWS Block I,				
	RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	The second in the Colored II. Second II.				
	n. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$404 per vehicle.				
	Titter do a decisable of viet per ventore.				
	o. Retrofit workstations to accomodate 5th-95th				
	percentile soldier at a decrease of \$1626				
	per vehicle.				
	p. MCS laptop integration at a decrease of				
	\$1518 per vehicle.				
	*q. Installation of the FBCB2 Swivel Mount at				
	an increase of \$2 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W909537080H274 Y00000 M 2				
	001				
	DEL REL CD QUANTITY DEL DATE				
	001 3 31-JUL-2008				
	002 1 31-OCT-2008				
	32 337 2330				
	003 7 30-NOV-2008				
	004 4 31-DEC-2008				
	31 DEC 2000				
	005 7 31-JAN-2009				
	FOB POINT: Origin				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 26 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0027				
0600AC	FY07 CV BUY - QTY:1	1	EA	\$ <u>1,652,767.000</u>	\$1,652,767.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: PROCURE CV ASSET FOR MBCOTM				
	PRON: W17GXR33X1 PRON AMD: 03 ACRN: AF				
	AMS CD: 654818C1512				
	CUSTOMER ORDER NO: MIPR7FDAT88145				
	CLIN ADDED BY MODIFICATION 22.				
	CLIN REVISED BY MODIFICATION 18*				
	The Section H, Table 6, Column K, CV unit price is				
	decreased from \$2,017,381 to \$1,652,767 and includes				
	the recurring hardware and labor costs associated				
	with the following changes:				
	a. DVE Bracket Assy at a decrease of \$68 per vehicle.				
	b. DVE Final Relocation at an increase of \$532 per				
	vehicle.				
	c. CV 6th Passenger Seat at a increase of \$1,513				
	per vehicle.				
	d. NTDR Antenna at a decrease of \$79 per vehicle.				
	e. C4ISR Change at a decrease of \$60,517 per				
	vehicle.				
	f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.				
	\$10,401 per Venicie.				
	1. Removal and cap-off of the APU.				
	2. Deletion of the windshield (each vehicle				
	shall have a windsheild kit overpacked).				
	3. Deletion of the sand/dust covers mounting				
	bracket.				
	4. Deletion of the wheel steps on all but the first axle.				
	5. Deletion of the driver's ingress handle.				
	6. Installation of reduced driver wire cutter.				
	7. Installation of reduced squad leader's wire				
	cutter.				
	8. Reduce squeal band on brake drums.				
	9. Lighter weight driver's seat frame.				
	10. Composite transfer case cover.				
	11. Lighter weight steering wheel. 12. Composite tire chain box.				
	13. Lighter weight hydraulic filter.				
	14. Delete interior driver's step.				
	15. Change material on water can bracket.				
	16. Lighter weight bumper.				
	g Add-on-Armor Pres Vit at an increase of 62 650				
	g. Add-on-Armor Prep Kit at an increase of \$2,650 per vehicle.				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 27 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	h. Common Heater at a decrease of \$12 per vehicle.				
	i. Removal of Tactical Operations Center (TOC)				
	Intercom at a decrease of \$128,684 per vehicle.				
	j. Deletion of Contractor Furnished Material (CFM),				
	Seat Belts at a decrease of \$643 per vehicle.				
	k. Squad Leader's Grab Handle and Strap at an				
	increase of \$185 per vehicle.				
	1. Incorporation of Government Furnished Material				
	at a increase of \$232 per vehicle.				
	1. HF Coupler Relocation.				
	2. FH MUX.				
	3. PLGR Cable Protector.				
	m. Deletion of the RWS Block I,				
	RWS FIR, and RWS Installation into the				
	Stryker Vehicle at a decrease of \$159,716.				
	n. Incorporation of the Caterpillar Paper Oil				
	Filter at a decrease of \$404 per vehicle.				
	o. Retrofit workstations to accomodate 5th-95th				
	percentile soldier at a decrease of \$1626				
	per vehicle.				
	p. MCS laptop integration at a decrease of				
	\$1518 per vehicle.				
	*q. Installation of the FBCB2 Swivel Mount at				
	an increase of \$2 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Perfermance				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W909537089H500 Y00000 M 3  DEL REL CD				
	001 1 31-JAN-2009				
	31 01M 2007				
	FOB POINT: Origin				
	105 TOTAL. OLIGIN				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 28 of 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-00-D-M051/0027				
0700AA	PRODUCTION QUANTITY	19	EA	\$_1,218,110.000	\$ 23,144,090.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: FY06 MEV BUY-QTY 27				
	PRON: X16GX179X1 PRON AMD: 14 ACRN: AA				
	AMS CD: 31107180005				
	CLIN ADDED BY THE BASIC ORDER				
	CLIN REVISED BY MODIFICATION 01				
	CLIN REVISED BY MODIFICATION 12				
	CLIN REVISED BY MODIFICATION 24				
	CLIN REVISED BY MODIFICATION 18				
	The Section H, Table 6, Column G, MEV unit price, is increased from \$1,197,775 to \$1,218,110 and includes the MEV recurring hardware and labor costs associated with the following changes:				
	a. DVE Bracket Assembly at a decrease of \$51 per vehicle.				
	b. DVE Final Relocation at an increase of \$472 per vehicle.				
	c. Addition of an Attendant Seat at an increase				
	of \$2,782 per vehicle.				
	d. Litter Lift at an increase of \$33,030 per vehicle.				
	e. Oxygen Bottle Bracket at an increase of \$1,427 per vehicle.				
	f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.				
	Removal & cap-off of the APU     Deletion of the windshield (each vehicle shall have a windshield				
	kit overpacked)  3. Deletion of the sand dust covers				
	mounting bracket  4. Deletion of the wheel steps on all				
	but the first axle.				
	5. Deletion of the driver's ingress				
	handle		l .		
	6. Installation of reduced driver's				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

Page 29 of 33

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	wire cutter				
	7. Installation of reduced sqad				
	leader's wire cutter				
	8. Reduce squeal band on brake drums				
	9. Lighter weight driver's seat frame				
	10. Composite transfer case cover				
	11. Lighter weight steering wheel				
	12. Composite tire chain box				
	13. Lighter weight hydraulic filter				
	14. Delete interior driver's step				
	15. Change material on water can bracket				
	16. Lighter weight bumper				
	17. Composite engine bulkhead panel				
	g. Deletion of an Attendent Seat at a decrease				
	of \$3,586 per vehicle.				
	h. IV Hook Assy & Aisle Hand Straps at an				
	increase of \$1,074 per vehicle.				
	i. Government Directed Changes at an increase				
	of \$1,200 per vehicle.				
	1. Medical Cabinet Improvements				
	2. Non-Absorbant Seat Cushions				
	3. Oxygen Bottle Bracket Modification				
	4. Spall Padding				
	5. Litter Lift Arm Padding				
	j. Add-on-Armor Prep Kit at an increase				
	of \$1,740 per vehicle.				
	k. Common Heater at an decrease of \$213 per vehicle.				
	l. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$477 per vehicle.				
	m. Squad Leader's Grab Handle and Strap at an				
	increase of \$182 per vehicle.				
	n. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.				
	1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.				
	o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.				
	p. Addition/integration of Air Conditioning at no additional cost to the Government.				
	**q. Installation of the FBCB2 Swivel Mount at				
	an increase of \$2 per vehicle.				
	(End of narrative B001)				
	Packaging and Marking				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 30 **of** 33

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W909536087H179         Y00000         M         2           PROJ CD         BRK BLK PT           00A				
	DEL REL CD   QUANTITY   DEL DATE				
	003 1 31-MAY-2008				
	004 6 30-JUN-2008				
	005 4 31-JUL-2008				
	FOB POINT: Origin				
	SHIP TO:  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027				
9006AF	FBCB2 POST ECO & INSTALL DELIVERED VEHIC				\$176,105.00
	CLIN CONTRACT TYPE:     Firm-Fixed-Price NOUN: FBCB2 SWIVEL MOUNT POST ECO PRON: X16GX391X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180005  CLIN ADDED BY MODIFICATION 18.  1. Non Recurring Engineering (NRE) effort     associated with development of log products     for the FBCB2 Swivel Mount.  2. Funding for the Incorporation of the FBCB2				
	Swivel Mount on 61 Stryker Vehicles previously delivered under the following CLINs:				
	3 Infantry Carrier Vehicles under CLIN 0001AB. 21 Infantry Carrier Vehicles under CLIN 0001AC. 21 Reconniassance Vehicles under CLIN 0304AB. 8 Commander Vehicles under CLIN 0600AD. 8 Medical Evacuation Vehicles under CLIN 0700AB.				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 18

**Page** 31 **of** 33

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INSPECTION. OTIGIN ACCEPTANCE. OTIGIN				
	Dell' a de la Desferancia				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-NOV-2007				
	\$ 176,105.00				

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0027

**MOD/AMD** 18

**Page** 32 **of** 33

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/		INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u> 0001AA	MIPR X16GX170X1 31107180005 A16P300526X1	ACRN AA	JOB ORD NO 1 6GXP01	\$ PRIOR AMOUNT 162,558,760.00	\$ <u>AMOUNT</u> -1,430.00	\$ <u>AMOUNT</u> 162,557,330.00
0004AA	X16GX318X1 31107180005	AA	1 6GXP01	\$ 62,698,783.00	\$ -539.00	\$ 62,698,244.00
0005AA	X15GX629X1 31107175005 A15P30052RX1	AC	1 5GXP01	\$ 19,193,505.00	\$ -165.00	\$ 19,193,340.00
0006AA	X16GX340X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 20,473,072.00	\$ -176.00	\$ 20,472,896.00
0300AA	X16GX174X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 68,390,946.00	\$ -2,862.00	\$ 68,388,084.00
0302AA	X15GX630X1 31107175005	AC	1 5GXP01	\$ 7,598,994.00	\$ -318.00	\$ 7,598,676.00
0304AA	X16GX339X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 29,129,477.00	\$ -1,219.00	\$ 29,128,258.00
0400AC	X16GX371X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 24,138,911.00	\$ -1,007.00	\$ 24,137,904.00
0600AA	X16GX178X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 55,538,631.00	\$ 94.00	\$ 55,538,725.00
0600AB	X17GX274X1 31107180005 A17P30052RX1	AE	1 7GXP01	\$ 36,360,830.00	\$ 44.00	\$ 36,360,874.00
0600AC	W17GXR33X1 654818C1512 MIPR7FDAT88145	AF	1 76I684	\$ 1,652,765.00	\$ 2.00	\$ 1,652,767.00
0700AA	X16GX179X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 23,144,052.00	\$ 38.00	\$ 23,144,090.00
9006AF	X16GX391X1 31107180005 A16P30052RX1	AA	1 6GXP01	\$ 0.00	\$ 176,105.00	\$ 176,105.00
				NET CHANGE	\$ 168,567.00	
SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE

SERVICE	NET CHANGE				ACCOUNTING	I	NCREASE/DECREASE
NAME	BY ACRN	ACCO	DUNTING CLASSIFICATION	STATION	AMOUNT		
Army	AA	21	62033000065R5R07P31107131E9	S20113	W56HZV	\$	169,004.00
Army	AC	21	52033000055R5R07P31107131E9	S20113	W56HZV	\$	-483.00
Army	AE	21	72033000075R5R07P31107131E9	S20113	W56HZV	\$	44.00
Army	AF	21	72040000075F5F15654818C25FB	S28043	W15GK8	\$	2.00

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0027

MOD/AMD 18

Page 33 of 33

Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

ACCOUNTING SERVICE NET CHANGE INCREASE/DECREASE NAME\_\_\_ BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT

NET CHANGE \$ 168,567.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE <u>OF AWARD</u> ,954,261.00 \$ AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 796,954,261.00 168,567.00 797,122,828.00

<u>ACRN</u>	EDI	ACCOUNTING CLAS	SIFICATIO	<u>N</u>		
AA	21	060820330000	S20113	65R5R073110718000531E9	6GXP01S20113	W56HZV
AC	21	050720330000	S20113	55R5R073110717500531E9	5GXP01S20113	W56HZV
AE	21	070920330000	S20113	75R5R073110718000531E9	7GXP01S20113	W56HZV
AF	21	070820400000	S28043	75F5F15654818C151225FBMIPR7FDAT88	314576I684S28043	W15GK8